

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 23rd September 2011 to 22nd October 2011 of the cell phone No.8008504304 of Sri B.Sam Bob, IAS, Principal Secretary to Govt. (UD) – Expenditure Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1437

Dated: 11.11.2011.
Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.595745067, dt.24.10.2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,847/- (Rupees One thousand eight hundred and forty seven only) to Airtel mobile No.8008504304, Hyderabad towards cell phone charges for the period from 23rd September 2011 to 22nd October 2011 of the cell phone No.8008504304 allotted to Sri B.Sam Bob, IAS, Principal Secretary to Govt. (UD), MA&UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payment”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Airtel mobile No.8008504304, Hyderabad in their A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
Copy to: M/s.Bharti Airtel Ltd., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER